

CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 293 Suppl. No. 0 Contract No. 04 - 0120F4 Road SF-80-13.2/13.9 FED. AID LOC.:

To: **AMERICAN BRIDGE/FLUOR ENTERPRISES INC A JOINT VENTURE**

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. **NOTE: This change order is not effective until approved by the Engineer.**

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. This last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.

Extra Work at Lump Sum:

- Furnish six thousand (6,000) 1 1/2" diameter polyester adhesive labels.
- After bolt tensioning and measuring is complete, install polyester adhesive labels over the dimples at both ends of the cable band bolts.
- Paint adhesive labels in accordance with Special Provisions Section 10-1.71 "Clean and Paint Cable System," after installation.
- For painting cable bands prior to completion of final bolt tensioning, mask the threads and dimples at the ends of bolts as necessary to accommodate tensioning and measuring.
- For cable band bolt heads that were painted prior to completion of bolt tensioning, remove masking magnet over the dimple, apply the adhesive label, apply a coat of Pegalink primer over the label, then apply finish coat paint. Paint the threaded portion of the bolt per Special Provisions Section 10-1.71 "Clean and Paint Cable System."
- Any areas of damaged existing paint and/or caulking resulting from final jacking and measuring performed under Contract Change Order (CCO) 268 shall be painted in accordance with Special Provisions Section 10-1.71 "Clean and Paint Cable System."


For this work, the Contractor will receive a lump sum price of \$39,096.00. This sum constitutes full and complete compensation for furnishing all labor, material, tools and incidentals including all markups by reason of this change.

Extra Work at Lump Sum..... \$39,096.00

Estimated Cost: Increase ☒ Decrease ☐ \$39,096.00

By reason of this order the time of completion will be adjusted as follows: 0 Days


Submitted by

Signature  Resident Engineer Darryl Schram, Senior T.E. Date 5/1/13

Approval Recommended by

Signature  Supervising Transportation Engineer William Casey, Supervising T.E. Date 5/10/13


Engineer Approval by

Signature  Supervising Transportation Engineer William Casey, Supervising T.E. Date 5/16/13

We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above.

NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.

Contractor Acceptance by

Signature  (Print name and title) BRIAN A. PETERSEN - PROJECT DIRECTOR Date 15 MAY 13